

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	SYLVESTER C JOHNSON	§	Case No.: 08-30706
	DIANA JOHNSON	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/11/2008.
- 2) This case was confirmed on 02/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was dismissed on 10/15/2009.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 40,323.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,834.70
Less amount refunded to debtor	\$ 507.70
NET RECEIPTS	\$ 5,327.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,871.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 358.50
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,230.00**

Attorney fees paid and disclosed by debtor **\$ 628.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC MORTGAGE CORPOR	SECURED	206,772.00	.00	.00	.00	.00
GMAC MORTGAGE CORPOR	SECURED	NA	3,821.50	4,171.50	.00	.00
NATIONAL AUTO FINANC	SECURED	12,025.00	17,284.20	16,622.00	1,540.32	423.48
NATIONAL AUTO FINANC	UNSECURED	4,597.00	.00	662.20	.00	.00
CITY OF CHICAGO WATE	SECURED	600.00	299.18	299.18	66.60	.00
HSBC AUTO FINANCE	SECURED	7,827.00	7,825.01	.00	.00	.00
DEFENDER STEEL DOOR	SECURED	5,132.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	600.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,327.00	1,277.24	1,277.24	.00	.00
AT&T	UNSECURED	728.00	728.64	728.64	.00	.00
DIRECTV	UNSECURED	305.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	594.00	698.99	698.99	.00	.00
PALLINO RECEIVABLES	UNSECURED	34.00	297.08	297.08	.00	.00
CITIBANK	UNSECURED	730.00	1,574.37	1,574.37	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	300.00	1,588.40	1,588.40	.00	.00
LVNV FUNDING	UNSECURED	420.00	191.75	191.75	.00	.00
GENESIS FINANCIAL SE	UNSECURED	750.00	763.78	763.78	.00	.00
HIGH PRIORITY LOANS	UNSECURED	1,000.00	953.96	953.96	.00	.00
ST MARY OF NAZARETH	UNSECURED	306.00	NA	NA	.00	.00
ST MARY OF NAZARETH	UNSECURED	170.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	244.00	266.20	266.20	.00	.00
VYRIDIAN REVENUE MAN	UNSECURED	15.00	NA	NA	.00	.00
VYRIDIAN REV MAGT	UNSECURED	15.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANNA ENERGY RESI	UNSECURED	508.00	NA	NA	.00	.00
MIDWEST TITLE LOANS	UNSECURED	500.00	NA	NA	.00	.00
MIDWEST TITLE LOANS	UNSECURED	1,100.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	366.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	211.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	142.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	2,086.00	NA	NA	.00	.00
DIRECTV INC	UNSECURED	305.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	193.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	568.00	821.61	821.61	.00	.00
SPRINT NEXTEL	UNSECURED	1,252.00	1,251.84	1,251.84	.00	.00
ARROW FINANCIAL SERV	UNSECURED	305.00	430.77	430.77	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	119.00	148.77	148.77	.00	.00
WEST SIDE EMERGENCY	UNSECURED	34.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	5,978.00	6,048.88	6,048.88	.00	.00
WFNNB/WOMAN/WITHIN	UNSECURED	171.00	NA	NA	.00	.00
SYLVIAN JOHNSON	OTHER	.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	SECURED	NA	1,607.31	1,607.31	66.60	.00
COMMONWEALTH EDISON	UNSECURED	NA	472.05	472.05	.00	.00
SIR FINANCE	UNSECURED	NA	1,666.00	1,666.00	.00	.00
PALISADES COLL LLC	UNSECURED	NA	2,993.32	2,993.32	.00	.00
RESURGENT CAPITAL SE	UNSECURED	NA	1,074.77	1,074.77	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	4,171.50	.00	.00
Debt Secured by Vehicle	16,622.00	1,540.32	423.48
All Other Secured	<u>1,906.49</u>	<u>133.20</u>	<u>.00</u>
TOTAL SECURED:	22,699.99	1,673.52	423.48
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	23,910.62	.00	.00

Disbursements:

Expenses of Administration	\$ 3,230.00	
Disbursements to Creditors	\$ 2,097.00	
TOTAL DISBURSEMENTS:		\$ 5,327.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/21/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.